AEE)SSD)SBR150/15-16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st & FINAL Bill A)-30-11-15 Date : .....

Division DD

Sub-Division

Bill Received No. 442 Dated 18-12-15 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO MAIN & CROSS ROADS IN CHOWDAPPA LAYOUT & DURGAPARAMESHWARI TEMPLE AREA AT MEDRAHALLI IN WARD NO. 12

Name of Contractor and Full Address TECHNICAL MANAGER , KRIDL

Reference to Agreement No. EE/DD/WO/ /14-15 Date: .....

Certified that the measurements were taken by me on 30/11/15 and recorded in pages 225134/1 to 225139/1 of measurements Book No. 2252/14-15 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor

30/11/15

Officer - in - charge of work

Certified that the measurements were checked by me on 30/11/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB CODE:

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಮೆಡರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor Unadjusted items	4504269-
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	3865910=00
	Total amount adjusted --	

E&F 4504269=00

IT - 90085-
KST - 180171-
LWC - 4504-
CBF - 4504-
FSD - 22513
RO4 - 93343-
Total -- Ded - 638359-

Net 3865910=00

Audited and admitted for Rs. 3865910=00
Passed by Cheque for Rs. .....
by adjustment Rs 638359=00

Received Rs. ..... (in words)

Accounts Superintendent ..... by cash and by adjustment of

Executive Engineer
BBMP, Medrahalli Division

Payment as per memorandum

(In final settlement of all demand)

Witnes sre :

1.

2.

Date

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

(For use in the Office)

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork in surface excavation in Hard Soil for levelling and lowering the ground manually (other than foundation of buil road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and excavated surface levelled and after breaking of clods and neatly dressed as per specifications.
2	Construction of granular sub-baseby providing close graded material, mixing in a mechanical mix plant at OMC , carriage of to work site, spreading in uniform layers with mortor grader on prepared surface and compacting with vibratory power roller desired density, complete as per specification. A.Plant Mix Method. Close graded granual sub-base material as per
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixi with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifi
4	Providing and applying primer coat with bitumen emulsion on prepared surface of granular Base including clearing of ro spraying primer at the rate of 0.60 kg/sqm using meachanical means complete as per specifications.
5	Providing and laying bituminous concrete with 100-120 TPH batch type HOT mix plant producing an average output of 75 t using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rollin wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No.500.9 respects as per specifications. 30-45mm compacted thickness (Grading II) with 6% Bitumen 60/70
6	Carriage of mixed materials 10kms. For items (1) rs.5.20 Per Cum
7	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providin hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickne exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and as per specifications
8	Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 9 kms distance by using private vehic the cost of loading and unloading charges etc., Complete as per specification and direction of Engineer-in-charge of the wor
	Sub Total
	ADD: KRIDL Charges @ 11%
	Add: Q.C. Charges @ %
	Total

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Ravi. N.K

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
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	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ings, culverts, lift upto 1.5m,	Smtr			1485.00	177.12	263023.00	1485.00	263023.00	
mixed Material to achieve the	Cmtr			556.88	1060.56	590605.00 590594	556.88	590605.00 590594	
g the Material sub-base/base ations.	Cmtr			919.88 928.13	1121.04	1031222 1040471.00	928.13	1040471.00	
d surface and	Smtr			7425.00	44.28	328779.00	7425.00	328779.00	
nnes per hour the hot mix to g with smooth complete in all	Cmtr			148.50	11452.32	1700670.00	148.50	1700670.00	
	Smtr			148.50	56.16	8340.00	148.50	8340.00	
g and laying of s of 2.5mm is oles complete	Cmtr			136.00	471.96	64187.00	136.00	64187.00	
e this includes	Cmtr			1485.00	72.71	107975.00	1485.00	107975.00	
				4094790		4104050.00		4104050.00	
				409479 = 00		451445.50		451445.50	
				4504269 = 00		41040.50		41040.50	
						4596536.00		4596536.00	